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 7 *Counsel for Debtor*

8
UNITED STATES BANKRUPTCY COURT
 9
DISTRICT OF NEVADA

10 In re
 11 CASH CLOUD, INC.,
 12 dba COIN CLOUD,
 13
 14 Debtor.

Case No. BK-23-10423-mkn
 Chapter 11
**PROVINCE, LLC'S MONTHLY FEE
 STATEMENT OF SERVICES RENDERED
 AND EXPENSES INCURRED FOR THE
 PERIOD FROM AUGUST 1, 2023
 THROUGH AUGUST 31, 2023**

Hearing Date: N/A
 Hearing Time: N/A

18 Province, LLC (“Province”), financial advisor to the Cash Cloud, Inc. (the “Debtor”), debtor
 19 and debtor-in-possession in the above-captioned case (the “Chapter 11 Case”), hereby submits this
 20 *Monthly Fee Statement for Services Rendered and Expenses Incurred for the Period from August 1,*
 21 *2023 Through August 31, 2023* (the “Statement”), pursuant to the *Final Order Authorizing Retention*
 22 *and Employment of Province, LLC as Financial Advisor, Effective as of the Petition Date* [ECF No.
 23 223] and the Court’s *Order Granting Debtor’s Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, And*
 24 *Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and*
 25 *Reimbursement of Expenses of Professionals* [ECF No. 321] (the “Interim Compensation Procedures
 26 Order”).

27 In support of this Statement, Province respectfully represents as follows:

1. Province hereby seeks allowance and payment of interim compensation for services
 2 rendered and reimbursement of expenses incurred as Debtor's financial advisor during the period from
 3 August 1, 2023 through August 31, 2023 (the "Statement Period").

4. Province seeks allowance and payment of interim compensation for fees in the amount
 5 of \$89,580.96, representing 80% of the \$111,976.20 in fees incurred for services rendered during the
 6 Statement Period, plus reimbursement of \$528.79, representing 100% of the expenses incurred during
 7 the Statement Period, for a total award of \$90,109.75 for the Statement Period.

8. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services
 9 in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such
 10 timekeeper.

11. Attached hereto as **Exhibit B** is a task code summary.

12. Attached hereto as **Exhibit C** is a detailed invoice of time expended by the timekeepers
 13 who performed services during the Statement Period and of the expenses paid during the Statement
 14 Period.

15. On the same date this Statement was filed, Province served a copy of this Statement
 16 via electronic mail/notice on the following parties (each a "Notice Party," and collectively, the "Notice
 17 Parties"):

- 18. i. Cash Cloud, Inc., c/o Ayala & Associates, 300 S. 4th Street, 16th Floor, Las
 19. Vegas, NV 89101 (Attn: Daniel Ayala; dayala@ayalalaw.com);
- 20. ii. Fox Rothschild, LLC, 1980 Festival Plaza Drive, Suite 700, Las Vegas,
 21. Nevada 89135 (Attn: Brett A. Axelrod, Esq.; baxelrod@foxrothschild.com);
 22. counsel to Debtor;
- 23. iii. United States Trustee Tracey Hope Davis, 300 Las Vegas Boulevard South,
 24. Suite 4300, Las Vegas, NV 89101 (Attn: Jared A. Day, Trial Attorney;
 25. Jared.A.Day@usdoj.gov);
- 26. iv. Seward & Kissell, LLP, One Battery Park Plaza, New York, NY 10004 (Attn:
 27. Robert J. Gayda; gayda@sewkkis.com; Catherine V. LoTempio;
 28. lotempio@sewkkis.com; Andrew J. Matott; matott@sewkkis.com), and
 29. McDonald Carano, LLP, 2300 West Sahara Avenue, Suite 1200, Las Vegas,
 30. NV 89102 (Attn: Ryan J. Works; rworks@mcdonaldcarano.com), counsel to
 31. the Official Committee of Unsecured Creditors;

- v. Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131 (Attn: Jordi Guso; JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd., 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey R. Sylvester; Jeff@SylvesterPolednak.com; counsel to DIP lender CKDL Credit, LLC;
- vi. Morrison & Foerster LLO, 250 West 55th Street, New York, NY 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle M. Wyant; kwyant@shea.law); counsel to Enigma Securities Limited; and
- vii. Clearly Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, (Attn: Sean A. O’Neal; soneal@cgsh.com; Jane VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169 (Attn: Robert R. Kinias; rkinas@swlaw.com); counsel to Genesis Global Holdco, LLC.

7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have twenty (20) days after service (or the next business day if the 20th day is not a business day) of a Monthly Fee Application (the “Objection Deadline”), to object to the requested fees and expenses in accordance with the procedures described in subparagraph (b) set forth on page three of the Interim Compensation Procedures Order.

8. If no objections are raised on or before the Objection Deadline, Province shall file a certificate of no objection with the Court, after which Debtor shall be authorized to pay to Province an amount equal to 80% of the fees and 100% of the expenses incurred during the period covered by this Statement.

9. If an objection is properly filed before the Objection Deadline, Province shall file a certificate of no objection with the Court with respect to the fees and expenses, if any, that are not subject to objection (the “Undisputed Fees” and “Undisputed Expenses”), after which the Debtor shall be authorized to pay to Province an amount equal to 80% of the Undisputed Fees and 100% of the Undisputed Expenses incurred during the period covered by this Statement.

10. Province acknowledges that the interim payment of compensation and reimbursement of expenses sought in this Statement does not constitute a request for final allowance of such compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Province

1 will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11
2 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be
3 credited against such fees and expenses that are allowed on a final basis.

4 11. Neither Province nor any member of Province has any agreement or understanding of
5 any kind to divide, pay over, or share with any other person, except as among the members of Province,
6 any portion of the fees or expenses to be awarded pursuant to this Statement.

DATED: October 12, 2023

PROVINCE, LLC

By: /s/ Daniel Moses

Daniel Moses
2360 Corporate Circle, Suite 340
Henderson, Nevada 89074
Telephone: (702) 685-5555
Email: dmoses@provincefirm.com

Financial Advisor to Debtor

14 | Respectfully submitted by:

15 || FOX ROTHSCHILD LLP

16 By: /s/Brett A. Axelrod

BRETT A. AXELROD, ESQ.
Nevada Bar No. 5859
NICHOLAS A. KOFFROTH, ESQ.
Nevada Bar No. 16264
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
Counsel for Debtor

EXHIBIT A**Summary of Province Professionals and Paraprofessionals**

August 1, 2023 through August 31, 2023

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
Paul Huygens, CPA, CFE	Principal – Corporate restructuring. CPA license in 1999, CFE license in 2015.	\$1,320	5.0	\$6,600.00
Dan Moses	Principal – Corporate restructuring.	\$1,260	39.0	\$49,140.00
David Dachelet, Esq.	Principal and General Counsel - Corporate restructuring. Bar admission in 1998.	\$1,060	1.5	\$1,590.00
Bill McMahon	Risk Director - Risk management and business insurance.	\$740	2.2	\$1,628.00
Tanner James	Vice President - Finance and data analytics.	\$630	64.2	\$40,446.00
Andrew Popescu	Associate - Business analytics.	\$525	9.4	\$4,935.00
Spencer Stires	Associate - Quantitative finance and programming.	\$480	39.3	\$18,864.00
	Subtotal		160.6	\$123,203.00
	Blended Rate for Professionals	\$767.14		
Para Professionals		Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric Mattson	Paralegal	\$270	4.5	\$1,215.00
	Subtotal		4.5	\$1,215.00
			Fee Statement Hours	Total Compensation
	Subtotal		165.1	\$124,418.00
	Blended Rate for All Billers	\$753.59		
	Voluntary Discount			(\$12,441.80)
	Grand Total		165.1	\$111,976.20

EXHIBIT B**Task Code Summary**

August 1, 2023 through August 31, 2023

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	49.3	\$35,638.50
Claims Analysis and Objections	33.3	\$19,300.50
Committee Activities	11.0	\$10,530.00
Court Filings	2.3	\$1,449.00
Court Hearings	2.1	\$2,205.00
Fee / Employment Applications	4.5	\$1,215.00
Insurance	2.2	\$1,628.00
Litigation	41.4	\$35,226.00
Plan and Disclosure Statement	14.8	\$11,934.00
Sale Process	4.2	\$5,292.00
Subtotal	165.1	\$124,418.00
Voluntary Discount (10%)		(\$12,441.80)
Grand Total	165.1	\$111,976.20

EXHIBIT C

Invoice

August 1, 2023 through August 31, 2023

2360 Corporate Circle Suite 340
 Henderson, NV 89074, United States
 Tel: 702-685-5555
 www.provincefirm.com

INVOICE

Cash Cloud Inc d/b/a Coin Cloud

INVOICE DATE: 10/9/2023
 INVOICE NO: 94486
 BILLING THROUGH: 8/31/2023

Coin Cloud - FA 2

Managed By : Daniel L Moses

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Andrew Popescu	9.40	\$525.00	\$4,935.00
Bill McMahon	2.20	\$740.00	\$1,628.00
Dan Moses	39.00	\$1,260.00	\$49,140.00
David Dachelet	1.50	\$1,060.00	\$1,590.00
Eric Mattson	4.50	\$270.00	\$1,215.00
Paul Huygens	5.00	\$1,320.00	\$6,600.00
Spencer Stires	39.30	\$480.00	\$18,864.00
Tanner James	64.20	\$630.00	\$40,446.00
PROFESSIONAL SERVICES		165.10	\$124,418.00

EXPENSES

DESCRIPTION	AMOUNT
Research	\$490.00
Meals	\$38.79
EXPENSES TOTAL	\$528.79

DISCOUNT APPLIED	(\$12,441.80)
AMOUNT DUE THIS INVOICE	\$112,504.99

This invoice is due on 10/9/2023

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Coin Cloud - FA 2

Managed By: Daniel L Moses

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/1/2023	Spencer Stires	Business Analysis / Operations <i>Analyzed and matched post petition vendor payment data seven vendors.</i>	2.90	\$480.00	\$1,392.00
8/1/2023	Dan Moses	Business Analysis / Operations <i>Call with S. Baldini of Coin Cloud on various workstream items.</i>	0.40	\$1,260.00	\$504.00
8/1/2023	Spencer Stires	Business Analysis / Operations <i>Resolved payment issue to restore company's email functionality.</i>	1.90	\$480.00	\$912.00
8/1/2023	Dan Moses	Business Analysis / Operations <i>Reviewed of Steward and Kissel fee statement.</i>	0.10	\$1,260.00	\$126.00
8/1/2023	Spencer Stires	Business Analysis / Operations <i>Continued analyzing and matching post petition vendor payment data seven vendors.</i>	2.20	\$480.00	\$1,056.00
8/1/2023	Dan Moses	Claims Analysis and Objections <i>Reviewed and analyzed comments to preference analysis from M. Tucker.</i>	0.40	\$1,260.00	\$504.00
8/1/2023	Paul Huygens	Claims Analysis and Objections <i>Call with A. Popescu re update on admin claims objections workstreams (0.1). Reviewed final Enigma and brinks claim objections (0.2).</i>	0.30	\$1,320.00	\$396.00
8/1/2023	Andrew Popescu	Claims Analysis and Objections <i>Developed various summaries of the preference analyses done to date for case professionals (1.7). Call with P. Huygens re: same (0.1).</i>	1.80	\$525.00	\$945.00
8/1/2023	Dan Moses	Litigation <i>Call with B. Axelrod of Fox Rothschild on updated litigation sale status.</i>	0.30	\$1,260.00	\$378.00
8/1/2023	Dan Moses	Litigation <i>Corresponded with D. Ayala and B. Axelrod on litigation sale.</i>	0.30	\$1,260.00	\$378.00
8/1/2023	Dan Moses	Plan and Disclosure Statement <i>Reviewed and analyzed updated disclosure statement and comments from consultation parties.</i>	0.50	\$1,260.00	\$630.00
8/2/2023	Andrew Popescu	Business Analysis / Operations	1.40	\$525.00	\$735.00

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Managed By: Daniel L Moses

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Developed a schedule for pre-petition and post-petition amounts owed for various vendors.</i>			
8/2/2023	Spencer Stires	Claims Analysis and Objections <i>Calculated amounts owed/due post-petition for various administrative claim creditors.</i>	2.80	\$480.00	\$1,344.00
8/2/2023	Spencer Stires	Claims Analysis and Objections <i>Continued outlining the basis of asserted administrative claims and preparing calculations in response.</i>	2.40	\$480.00	\$1,152.00
8/2/2023	Spencer Stires	Claims Analysis and Objections <i>Provided A. Hosey with requested calculation support regarding administrative claim response.</i>	0.60	\$480.00	\$288.00
8/2/2023	Spencer Stires	Claims Analysis and Objections <i>Outlined the basis of asserted administrative claims and prepared calculations in response.</i>	2.70	\$480.00	\$1,296.00
8/3/2023	Dan Moses	Business Analysis / Operations <i>Call with Z. Williams of Fox Rothschild on host agreements.</i>	0.20	\$1,260.00	\$252.00
8/3/2023	Spencer Stires	Claims Analysis and Objections <i>Finalized admin claims analysis and provided to counsel.</i>	2.80	\$480.00	\$1,344.00
8/3/2023	Spencer Stires	Claims Analysis and Objections <i>Summarized administrative claim analysis for distribution in internal memo.</i>	0.60	\$480.00	\$288.00
8/3/2023	Dan Moses	Committee Activities <i>Call with Committee to discuss updates in case.</i>	0.70	\$1,260.00	\$882.00
8/3/2023	Paul Huygens	Committee Activities <i>Participated in part of strategy/update call with FTI team and D. Moses.</i>	0.30	\$1,320.00	\$396.00
8/3/2023	Dan Moses	Sale Process <i>Call with I. Rosa of Coin Cloud on Brazil options.</i>	0.60	\$1,260.00	\$756.00
8/4/2023	Dan Moses	Business Analysis / Operations <i>Call with D. Ayala in capacity as independent director on sale of litigation and UCC views.</i>	1.10	\$1,260.00	\$1,386.00
8/4/2023	Dan Moses	Business Analysis / Operations <i>Reviewed and responded to various parties on various issues.</i>	0.50	\$1,260.00	\$630.00

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Coin Cloud - FA 2

Managed By: Daniel L Moses

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/4/2023	Dan Moses	Business Analysis / Operations <i>Call with B. Axelrod of Fox Rothschild on workstream update.</i>	0.40	\$1,260.00	\$504.00
8/4/2023	Spencer Stires	Litigation <i>Additional litigation marketing outreach and updating of outreach tracker.</i>	2.30	\$480.00	\$1,104.00
8/4/2023	Dan Moses	Sale Process <i>Call with I. Rosa on Brazil sale.</i>	0.40	\$1,260.00	\$504.00
8/5/2023	Andrew Popescu	Claims Analysis and Objections <i>Researched and developed various schedules related to potential preference claims against certain vendors.</i>	2.80	\$525.00	\$1,470.00
8/7/2023	Tanner James	Business Analysis / Operations <i>Coordinated with counsel re: document production.</i>	0.70	\$630.00	\$441.00
8/7/2023	Tanner James	Business Analysis / Operations <i>Coordinate with investigator re: stolen cash.</i>	0.20	\$630.00	\$126.00
8/7/2023	Dan Moses	Business Analysis / Operations <i>Corresponded with FTI, Province and Fox Rothchild on various case issues.</i>	0.70	\$1,260.00	\$882.00
8/7/2023	Tanner James	Business Analysis / Operations <i>Coordinated with the company re: preference data for the committee.</i>	0.30	\$630.00	\$189.00
8/7/2023	Tanner James	Business Analysis / Operations <i>Corresponded with counsel re: FBI subpoena.</i>	0.30	\$630.00	\$189.00
8/7/2023	Tanner James	Business Analysis / Operations <i>Coordinated with team re: MORs.</i>	0.30	\$630.00	\$189.00
8/7/2023	Andrew Popescu	Claims Analysis and Objections <i>Researched and developed various schedules related to potential preference claims against certain vendors.</i>	2.10	\$525.00	\$1,102.50
8/7/2023	Tanner James	Committee Activities <i>Prepared for (0.4) and participated in weekly call with Committee professionals (0.7).</i>	1.10	\$630.00	\$693.00
8/7/2023	Paul Huygens	Committee Activities <i>Participated in part of call with FTI and Province teams re: case and strategy update.</i>	0.40	\$1,320.00	\$528.00

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Coin Cloud - FA 2

Managed By: Daniel L Moses

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/7/2023	Dan Moses	Committee Activities <i>Scheduled UCC call.</i>	0.70	\$1,260.00	\$882.00
8/7/2023	Tanner James	Committee Activities <i>Produced preference data for committee.</i>	0.80	\$630.00	\$504.00
8/7/2023	Tanner James	Court Filings <i>Read C. McAlary motion to convert re: response.</i>	0.40	\$630.00	\$252.00
8/7/2023	Tanner James	Court Filings <i>Read C. McAlary opposition to derivative standing re: response.</i>	0.60	\$630.00	\$378.00
8/7/2023	Dan Moses	Sale Process <i>Corresponded and discussed potential sale of Brazil with a buyer.</i>	0.50	\$1,260.00	\$630.00
8/8/2023	Paul Huygens	Business Analysis / Operations <i>Discussed ERC credit analyses with T. James (0.6). Reviewed and corresponded regarding committee objection to C. McAlary conversion motion (0.1).</i>	0.70	\$1,320.00	\$924.00
8/8/2023	Tanner James	Business Analysis / Operations <i>Checked in with management re: estate operations.</i>	0.60	\$630.00	\$378.00
8/8/2023	Tanner James	Business Analysis / Operations <i>Discuss ERC analysis re: estate remnant assets.</i>	0.60	\$630.00	\$378.00
8/8/2023	Tanner James	Litigation <i>Produced documents for sale proceeds subpoena.</i>	0.50	\$630.00	\$315.00
8/8/2023	Tanner James	Litigation <i>Continue producing documents for sale proceeds subpoena.</i>	0.80	\$630.00	\$504.00
8/8/2023	Tanner James	Litigation <i>Produced documents for surcharge subpoena.</i>	0.40	\$630.00	\$252.00
8/8/2023	Tanner James	Litigation <i>Continued producing documents for surcharge subpoena.</i>	0.70	\$630.00	\$441.00
8/8/2023	Tanner James	Plan and Disclosure Statement <i>Analyzed plan confirmation brief.</i>	1.10	\$630.00	\$693.00
8/8/2023	Tanner James	Plan and Disclosure Statement <i>Discussed plan confirmation brief with counsel.</i>	0.40	\$630.00	\$252.00

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PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/8/2023	Dan Moses	Sale Process <i>Reviewed and analyzed additional Brazil information provided by I. Rossa of Coin Cloud and conversation with potential buyer Athena.</i>	1.20	\$1,260.00	\$1,512.00
8/9/2023	Tanner James	Business Analysis / Operations <i>Assisted the Debtor with remnant asset recovery efforts re: misc IT equipment.</i>	0.40	\$630.00	\$252.00
8/9/2023	Spencer Stires	Business Analysis / Operations <i>Diligenced and corrected Populus administrative claim calculation.</i>	2.40	\$480.00	\$1,152.00
8/9/2023	Tanner James	Business Analysis / Operations <i>Assisted the Debtor with remnant asset recoveries re: ERC.</i>	0.60	\$630.00	\$378.00
8/9/2023	Dan Moses	Business Analysis / Operations <i>Corresponded with Fox Rothschild, the UCC, litigation counsel and Province team re: case updates.</i>	2.00	\$1,260.00	\$2,520.00
8/9/2023	Tanner James	Claims Analysis and Objections <i>Discussion with AWS re: admin claims and termination of services.</i>	0.40	\$630.00	\$252.00
8/9/2023	Tanner James	Claims Analysis and Objections <i>Corresponded with Stretto re: admin claims register.</i>	0.30	\$630.00	\$189.00
8/9/2023	Tanner James	Claims Analysis and Objections <i>Discussions with Z. Williams and J. McPherson re: Trangistics claim.</i>	0.70	\$630.00	\$441.00
8/9/2023	Tanner James	Claims Analysis and Objections <i>Discussion with Z. Williams re: admin claim objections.</i>	0.60	\$630.00	\$378.00
8/9/2023	Tanner James	Litigation <i>Discussion with counsel re: subpoena request.</i>	1.10	\$630.00	\$693.00
8/10/2023	Spencer Stires	Business Analysis / Operations <i>Calculated May and June MOR section 5 figures.</i>	2.20	\$480.00	\$1,056.00
8/10/2023	Tanner James	Claims Analysis and Objections <i>Analyzed populus claim and support.</i>	0.60	\$630.00	\$378.00
8/10/2023	Tanner James	Claims Analysis and Objections <i>Analyzed Brinks claim and support re: objection.</i>	0.90	\$630.00	\$567.00

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BILLING THROUGH: 8/31/2023

Coin Cloud - FA 2

Managed By: Daniel L Moses

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/10/2023	Tanner James	Claims Analysis and Objections <i>Reviewed populus claim and support re: objection.</i>	0.70	\$630.00	\$441.00
8/10/2023	Tanner James	Claims Analysis and Objections <i>Analyzed Optconnect claim and support re: objection.</i>	1.10	\$630.00	\$693.00
8/10/2023	Dan Moses	Committee Activities <i>Call with UCC re: updates on issues.</i>	0.50	\$1,260.00	\$630.00
8/10/2023	Tanner James	Court Filings <i>Analyzed C. McAlary objection and opposition re: response.</i>	1.30	\$630.00	\$819.00
8/11/2023	Andrew Popescu	Business Analysis / Operations <i>Developed a schedule for 90-day payments to counter parties as requested by case professionals.</i>	1.30	\$525.00	\$682.50
8/11/2023	Spencer Stires	Business Analysis / Operations <i>Tracked and corresponded with accounting team regarding roles in Debtor's operations going forward.</i>	0.70	\$480.00	\$336.00
8/11/2023	Tanner James	Claims Analysis and Objections <i>Analyzed the updated administrative claims register provided by Stretto.</i>	0.50	\$630.00	\$315.00
8/11/2023	Tanner James	Claims Analysis and Objections <i>Integrated the updated administrative claims register into the administrative claims analysis.</i>	0.70	\$630.00	\$441.00
8/11/2023	Tanner James	Claims Analysis and Objections <i>Developed administrative claims pool analysis.</i>	0.90	\$630.00	\$567.00
8/11/2023	Tanner James	Claims Analysis and Objections <i>Discussed administrative claims with Z. Williams.</i>	0.40	\$630.00	\$252.00
8/11/2023	Tanner James	Claims Analysis and Objections <i>Discussed administrative claims with B. Axelrod and D. Moses.</i>	0.60	\$630.00	\$378.00
8/11/2023	Dan Moses	Claims Analysis and Objections <i>Reviewed admin COS with T. James of Province and Z. Williams of Fox Rothchild.</i>	0.60	\$1,260.00	\$756.00
8/11/2023	Tanner James	Claims Analysis and Objections <i>Continued development of administrative claims analysis.</i>	0.60	\$630.00	\$378.00
8/11/2023	Tanner James	Claims Analysis and Objections	1.20	\$630.00	\$756.00

2360 Corporate Circle Suite 340
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 www.provincefirm.com

INVOICE

Cash Cloud Inc d/b/a Coin Cloud

INVOICE DATE: 10/9/2023

INVOICE NO: 94486

BILLING THROUGH: 8/31/2023

Coin Cloud - FA 2

Managed By: Daniel L Moses

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Discussed administrative claims with the committee.</i>			
8/11/2023	Dan Moses	Sale Process <i>Communicated with I. Rossa of Coin Cloud on sale of Brazil and reviewed term sheet.</i>	0.50	\$1,260.00	\$630.00
8/12/2023	Dan Moses	Business Analysis / Operations <i>Corresponded with various professionals.</i>	0.60	\$1,260.00	\$756.00
8/12/2023	Dan Moses	Business Analysis / Operations <i>Reviewed and analyzed liquidation and administration ahead of confirmation.</i>	0.80	\$1,260.00	\$1,008.00
8/12/2023	Spencer Stires	Claims Analysis and Objections <i>Calculated vendor admin claim per request of counsel.</i>	1.10	\$480.00	\$528.00
8/14/2023	Dan Moses	Business Analysis / Operations <i>Responded to various emails sent by FTI and Fox Rothchild on open case issues.</i>	0.90	\$1,260.00	\$1,134.00
8/14/2023	Spencer Stires	Business Analysis / Operations <i>Gathered source data for administrative expense analysis.</i>	2.40	\$480.00	\$1,152.00
8/14/2023	Spencer Stires	Business Analysis / Operations <i>Implemented comments on the professional fee tracker from T. James.</i>	1.10	\$480.00	\$528.00
8/14/2023	Tanner James	Claims Analysis and Objections <i>Developed administrative claims analysis.</i>	0.70	\$630.00	\$441.00
8/14/2023	Tanner James	Claims Analysis and Objections <i>Continued development of the administrative claims analysis.</i>	1.20	\$630.00	\$756.00
8/14/2023	Tanner James	Plan and Disclosure Statement <i>Reviewed liquidation analysis and integrate comments from D. Moses re: same.</i>	0.80	\$630.00	\$504.00
8/14/2023	Tanner James	Plan and Disclosure Statement <i>Developed the revised liquidation analysis re: filed and scheduled claims integration.</i>	1.30	\$630.00	\$819.00
8/14/2023	Tanner James	Plan and Disclosure Statement <i>Integrated counsel's comments on liquidation analysis and circulate.</i>	0.60	\$630.00	\$378.00
8/14/2023	Tanner James	Plan and Disclosure Statement	1.10	\$630.00	\$693.00

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8/15/2023	Tanner James	<i>Developed revised liquidation analysis.</i> Plan and Disclosure Statement <i>Developed ad hoc admin claim analysis re: James declaration.</i>	0.50	\$630.00	\$315.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Revised liquidation analysis re: committee comments.</i>	0.50	\$630.00	\$315.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Integrated comments from counsel re: James declaration figures.</i>	1.10	\$630.00	\$693.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Integrated committee counsel comments re: James declaration figures.</i>	0.60	\$630.00	\$378.00
8/15/2023	Paul Huygens	Plan and Disclosure Statement <i>Reviewed T. James plan declaration (0.2) and call with him to discuss (0.4). Reviewed ballot tabulation (0.2).</i>	0.80	\$1,320.00	\$1,056.00
8/15/2023	Paul Huygens	Plan and Disclosure Statement <i>Reviewed draft liquidation analysis (0.3), corresponded with B. Gayda re: questions (0.1). Call with T. James and D. Moses re: same and prep for hearing (0.3).</i>	0.70	\$1,320.00	\$924.00
8/15/2023	Dan Moses	Plan and Disclosure Statement <i>Reviewed confirmation order and exhibits ahead of filing.</i>	0.80	\$1,260.00	\$1,008.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Incorporated additional revisions to liquidation analysis notes re: internal comments.</i>	0.80	\$630.00	\$504.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Developed plan brief documents re: economics.</i>	0.70	\$630.00	\$441.00
8/15/2023	Dan Moses	Plan and Disclosure Statement <i>Call with P. Huygens and T. James re: liquidation analysis and hearing prep.</i>	0.30	\$1,260.00	\$378.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Call with P. Huygens and D. Moses re: liquidation analysis and hearing prep.</i>	0.30	\$630.00	\$189.00
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Revised liquidation analysis notes re: comments from counsel.</i>	0.60	\$630.00	\$378.00

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/15/2023	Tanner James	Plan and Disclosure Statement <i>Call with P. Huygens re: plan declaration.</i>	0.40	\$630.00	\$252.00
8/16/2023	Tanner James	Business Analysis / Operations <i>Discussion with management re: NetSuite renewal.</i>	0.30	\$630.00	\$189.00
8/16/2023	Tanner James	Business Analysis / Operations <i>Discussed WeWork issue with management re: post petition lease.</i>	0.20	\$630.00	\$126.00
8/16/2023	Tanner James	Business Analysis / Operations <i>Discussion with management re: workstreams & taxes.</i>	0.60	\$630.00	\$378.00
8/16/2023	Tanner James	Business Analysis / Operations <i>Discussion with management and Debtor professionals re: ERC program.</i>	0.50	\$630.00	\$315.00
8/16/2023	David Dachelet	Litigation <i>Discussed Enigma document production with Fox Rothschild and T. James.</i>	0.90	\$1,060.00	\$954.00
8/16/2023	Tanner James	Litigation <i>Discussion with counsel and Province general counsel re: Enigma document production.</i>	0.90	\$630.00	\$567.00
8/16/2023	Tanner James	Litigation <i>Reviewed document production sent by counsel.</i>	0.90	\$630.00	\$567.00
8/16/2023	Dan Moses	Plan and Disclosure Statement <i>Reviewed and analyzed declaration of T. James and final plan brief for confirmation.</i>	0.90	\$1,260.00	\$1,134.00
8/17/2023	Dan Moses	Business Analysis / Operations <i>Call with P. Huygens and T. James re: confirmation hearing download and waterfall estimates.</i>	0.30	\$1,260.00	\$378.00
8/17/2023	Tanner James	Business Analysis / Operations <i>Call with P. Huygens and D. Moses re: confirmation hearing download and waterfall estimates.</i>	0.30	\$630.00	\$189.00
8/17/2023	Paul Huygens	Business Analysis / Operations <i>Call with D. Moses and T. James re confirmation hearing download and waterfall estimates.</i>	0.30	\$1,320.00	\$396.00
8/17/2023	Spencer Stires	Business Analysis / Operations	1.20	\$480.00	\$576.00

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Identified and addressed issues impeding the closing of books and filing of MORs with the accounting team.</i>			
8/17/2023	Dan Moses	Business Analysis / Operations <i>Corresponded with professionals re: various case issues.</i>	0.50	\$1,260.00	\$630.00
8/17/2023	Dan Moses	Court Hearings <i>Attended confirmation hearing.</i>	1.40	\$1,260.00	\$1,764.00
8/17/2023	Bill McMahon	Insurance <i>Phone call and multi-emails with attachments from/to S. Baldi/Coin Cloud. RE: Employment Practices Liability, Policy Period: 8/27/2022 - 8/27/2023, Insurer: Allegiance, Policy Number: S00008EL00010201 and D&O Insurance: Policy Period: 9/27/2023, Insurer: Relm Insurance Ltd, Bermuda, Policy: RILPDO7242022. RE: Claims reporting instructions are detailed on Page 33 of 34 by email to relmclaims@esis.com. On Page 1, under (item 4 and 5), the extended reporting period and run-off details are left unfilled for the percentage and therefore cost. Page 11 of 34 details the run-off coverage.</i>	1.60	\$740.00	\$1,184.00
8/17/2023	Tanner James	Litigation <i>Provided feedback to counsel on document production.</i>	0.50	\$630.00	\$315.00
8/17/2023	Tanner James	Litigation <i>Reviewed deposition materials for subpoena.</i>	0.70	\$630.00	\$441.00
8/18/2023	Spencer Stires	Business Analysis / Operations <i>Corresponded with accounting team to resolve bank reconciliation issues.</i>	0.80	\$480.00	\$384.00
8/18/2023	Paul Huygens	Claims Analysis and Objections <i>Call with potential preference lawyer candidate re situation.</i>	0.20	\$1,320.00	\$264.00
8/18/2023	Bill McMahon	Insurance <i>Email with summary to S. Baldi/Coin Cloud. Deductible Reserve, Runoff or Tail Premium for EPL, D&O and Totals.</i>	0.30	\$740.00	\$222.00
8/18/2023	Tanner James	Litigation <i>Provided feedback to counsel re: document production.</i>	0.80	\$630.00	\$504.00
8/18/2023	David Dachelet	Litigation <i>Discussion with T. James re: document production.</i>	0.60	\$1,060.00	\$636.00
8/18/2023	Dan Moses	Litigation	1.00	\$1,260.00	\$1,260.00

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/18/2023	Tanner James	<i>Prepared for sale process deposition.</i> Litigation <i>Discussion with D. Dachelet re: document production.</i>	0.60	\$630.00	\$378.00
8/18/2023	Dan Moses	<i>Sale Process</i> Sale Process <i>Communicated with I. Rossa on accounting issues and sale process.</i>	0.50	\$1,260.00	\$630.00
8/20/2023	Dan Moses	<i>Litigation</i> <i>Prepared for deposition on auction process and surcharge.</i>	2.00	\$1,260.00	\$2,520.00
8/21/2023	Spencer Stires	<i>Business Analysis / Operations</i> <i>Prepared and dispatched requested marketing and pro fees data to D. Moses.</i>	0.70	\$480.00	\$336.00
8/21/2023	Spencer Stires	<i>Business Analysis / Operations</i> <i>Updated and prepared professional fees summary.</i>	2.80	\$480.00	\$1,344.00
8/21/2023	Spencer Stires	<i>Business Analysis / Operations</i> <i>Call with B. Davis, J. Hall, and T. Hyberger discussing status of May MOR bank reconciliations.</i>	0.60	\$480.00	\$288.00
8/21/2023	Spencer Stires	<i>Business Analysis / Operations</i> <i>Compiled and updated marketing spreadsheet data including party outreach, NDA signings, and communication records.</i>	1.40	\$480.00	\$672.00
8/21/2023	Paul Huygens	<i>Committee Activities</i> <i>Reviewed draft APA of Cole Kepro/Bit Access litigation sale (0.1) and participate in portion of weekly update/strategy call with committee and debtor profs (0.4).</i>	0.50	\$1,320.00	\$660.00
8/21/2023	Dan Moses	<i>Committee Activities</i> <i>Participated in UCC call.</i>	0.70	\$1,260.00	\$882.00
8/21/2023	Eric Mattson	<i>Fee / Employment Applications</i> <i>Triangulated July entries in preparation for monthly fee statement.</i>	1.80	\$270.00	\$486.00
8/21/2023	Bill McMahon	<i>Insurance</i> <i>Emails from/to S. Baldi/Coin Cloud and T. James. RE: Follow-up on EPL and D&O reserve/tail coverage funding.</i>	0.30	\$740.00	\$222.00
8/21/2023	Tanner James	<i>Litigation</i> <i>Continued deposition prep.</i>	2.40	\$630.00	\$1,512.00

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8/21/2023	Dan Moses	Litigation <i>Prepared for deposition on surcharge and auction process.</i>	2.00	\$1,260.00	\$2,520.00
8/21/2023	Tanner James	Litigation <i>Continued deposition prep pt.3.</i>	1.70	\$630.00	\$1,071.00
8/21/2023	Dan Moses	Litigation <i>Prepared for deposition with Fox Rothschild team.</i>	1.00	\$1,260.00	\$1,260.00
8/21/2023	Tanner James	Litigation <i>Prepared for deposition.</i>	2.80	\$630.00	\$1,764.00
8/22/2023	Spencer Stires	Business Analysis / Operations <i>Compiled and analyzed data on machine ownership for Enigma, Genesis, and Avtec from the auction and warehouse inventory.</i>	0.70	\$480.00	\$336.00
8/22/2023	Paul Huygens	Litigation <i>Corresponded and attended call with T. James and B. Axelrod re: download from depos.</i>	0.40	\$1,320.00	\$528.00
8/22/2023	Dan Moses	Litigation <i>Prepared deposition.</i>	2.00	\$1,260.00	\$2,520.00
8/22/2023	Tanner James	Litigation <i>Call with P. Huygens and B. Axelrod re: deposition.</i>	0.40	\$630.00	\$252.00
8/22/2023	Tanner James	Litigation <i>Participated in deposition session one in person Summerlin, NV.</i>	2.90	\$630.00	\$1,827.00
8/22/2023	Tanner James	Litigation <i>Participated in-person deposition session part 2.</i>	4.20	\$630.00	\$2,646.00
8/23/2023	Tanner James	Business Analysis / Operations <i>Checked in with management re: weekly updates.</i>	0.80	\$630.00	\$504.00
8/23/2023	Tanner James	Litigation <i>Deposition debrief re: surcharge.</i>	1.30	\$630.00	\$819.00
8/23/2023	Dan Moses	Litigation <i>Participated in deposition on sale process.</i>	5.00	\$1,260.00	\$6,300.00
8/24/2023	Tanner James	Business Analysis / Operations <i>Discussions with management re: ERC program.</i>	0.40	\$630.00	\$252.00

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/24/2023	Paul Huygens	Business Analysis / Operations <i>Reviewed McAlary settlement proposal and DOJ grand jury info requests (0.2). Reviewed confirmation order (0.2).</i>	0.40	\$1,320.00	\$528.00
8/24/2023	Tanner James	Committee Activities <i>Corresponded with the committee professionals re: Brazil assets.</i>	0.80	\$630.00	\$504.00
8/24/2023	Dan Moses	Committee Activities <i>Attended UCC call.</i>	0.80	\$1,260.00	\$1,008.00
8/24/2023	Dan Moses	Sale Process <i>Conversation with I. Rossa on Brazil sale process.</i>	0.50	\$1,260.00	\$630.00
8/25/2023	Tanner James	Business Analysis / Operations <i>Discussions with management re: accounting records.</i>	1.40	\$630.00	\$882.00
8/28/2023	Dan Moses	Business Analysis / Operations <i>Corresponded with B. Axelrod of Fox Rothschild on various issues.</i>	0.40	\$1,260.00	\$504.00
8/28/2023	Tanner James	Committee Activities <i>Discussion with committee professionals.</i>	0.80	\$630.00	\$504.00
8/28/2023	Dan Moses	Committee Activities <i>Discussed with UCC on scheduled call.</i>	0.80	\$1,260.00	\$1,008.00
8/28/2023	Tanner James	Committee Activities <i>Produced documents to the committee.</i>	1.70	\$630.00	\$1,071.00
8/28/2023	Dan Moses	Committee Activities <i>Corresponded with FTI.</i>	0.20	\$1,260.00	\$252.00
8/29/2023	Dan Moses	Business Analysis / Operations <i>Call with A. Haller of Powercoin on cash collection.</i>	0.60	\$1,260.00	\$756.00
8/29/2023	Tanner James	Business Analysis / Operations <i>Updated discussion with management.</i>	0.80	\$630.00	\$504.00
8/29/2023	Dan Moses	Business Analysis / Operations <i>Returned and reviewed various case related emails.</i>	0.50	\$1,260.00	\$630.00
8/29/2023	Tanner James	Court Hearings <i>Attended status hearing.</i>	0.70	\$630.00	\$441.00

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8/29/2023	Eric Mattson	Fee / Employment Applications <i>Finalized triangulation for July entries.</i>	1.30	\$270.00	\$351.00
8/30/2023	Dan Moses	Business Analysis / Operations <i>Reviewed, analyzed, and responded to various correspondences from Coin Cloud management, Heller, Fox Rothschild, Province and FTI.</i>	1.40	\$1,260.00	\$1,764.00
8/30/2023	Tanner James	Committee Activities <i>Corresponded with committee counsel.</i>	0.20	\$630.00	\$126.00
8/30/2023	Eric Mattson	Fee / Employment Applications <i>Drafted monthly fee statement (1.3). Emailed to T. James and D. Moses for review (0.1).</i>	1.40	\$270.00	\$378.00
8/31/2023	Dan Moses	Business Analysis / Operations <i>Reviewed and analyzed various emails from Fox Rothschild and FTI and provided responses.</i>	0.50	\$1,260.00	\$630.00
			TOTAL SERVICES	165.10	\$124,418.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Meals:			
8/3/2023	Spencer Stires	Meals <i>Postmates - Working Dinner - Henderson</i>	\$38.79
Research:			
8/31/2023	Province LLC - Expenses	Research <i>Research Aug 2023 Coin Cloud</i>	\$490.00
			TOTAL EXPENSES
			\$528.79

SUBTOTAL	\$124,946.79
DISCOUNT APPLIED	(\$12,441.80)
AMOUNT DUE THIS INVOICE	\$112,504.99

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This invoice is due upon receipt

Please remit payment to:

Province, LLC

Wire Instructions:

Meadows Bank

Account

Routing

EIN